

# State of Arizona



## Campaign Finance Report

**Mesa Deserves Better**  
**Committee #: 200810219**

**Treasurer: Murray, Brian**  
**1225 W. Main St., Ste. 101 , #226, Mesa, AZ 85201**  
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### 2008 Post-Primary Election Report

Election Cycle: **2007-2008**  
Date Filed: October 2, 2008  
Reporting Period: August 14, 2008-September 22, 2008

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$24,347.00
Total Cash Receipts this Reporting Period:	\$8,830.00
Total Cash Disbursements this Reporting Period:	\$32,905.93
Cash Balance at End of Reporting Period:	\$271.07

Report ID: 44256

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$8,830.00	\$0.00	\$8,830.00	\$41,270.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$8,830.00	\$0.00	\$8,830.00	\$41,270.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$32,905.93	\$54,591.20	\$87,497.13	\$95,590.13
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$32,905.93	\$54,591.20	\$87,497.13	\$95,590.13
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$32,905.93			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Briseno, Marissa	08/22/2008	\$4,300.00	\$4,300.00
<b>Address:</b>	5210 S Priest Dr, Tempe, AZ 85283		Cash	
<b>Occupation:</b>	Executive, MJKL Enterprises, LLC			
<b>Name:</b>	Briseno, Michael	08/22/2008	\$4,530.00	\$4,530.00
<b>Address:</b>	5210 S Priest Dr, Tempe, AZ 85283		Cash	
<b>Occupation:</b>	MJKL Enterprises, LLC, Executive			
Total of Individual Contributions			\$8,830.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$8,830.00	

**Schedule E2 - Independent expenditures**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Lincoln Strategy Group	08/14/2008	\$5,378.01	\$95,590.13
<b>Address:</b>	80 E Rio Salado Pkwy, Ste 814, Tempe, AZ 85281		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	1136,1137,1138			
<b>Opposes:</b>	200493029 - ELECT RUSSELL PEARCE			
<b>Name:</b>	Lincoln Strategy Group	08/25/2008	\$27,527.92	\$95,590.13
<b>Address:</b>	80 E Rio Salado Pkwy, Ste 814, Tempe, AZ 85281		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Opposes:</b>	200493029 - ELECT RUSSELL PEARCE			
<b>Name:</b>	Lincoln Strategy Group	08/28/2008	\$15,787.69	\$95,590.13
<b>Address:</b>	80 E Rio Salado Pkwy, Ste 814, Tempe, AZ 85281		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Communications - Mailings			
<b>Opposes:</b>	200493029 - ELECT RUSSELL PEARCE			
<b>Name:</b>	Lincoln Strategy Group	08/29/2008	\$1,750.04	\$95,590.13
<b>Address:</b>	80 E Rio Salado Pkwy, Ste 814, Tempe, AZ 85281		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Communications - Mailings			
<b>Opposes:</b>	200493029 - ELECT RUSSELL PEARCE			
<b>Name:</b>	Lincoln Strategy Group	09/02/2008	\$1,188.48	\$95,590.13
<b>Address:</b>	80 E Rio Salado Pkwy, Ste 814, Tempe, AZ 85281		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Communications - Mailings			
<b>Opposes:</b>	200493029 - ELECT RUSSELL PEARCE			
<b>Name:</b>	Lincoln Strategy Group	09/02/2008	\$613.48	\$95,590.13
<b>Address:</b>	80 E Rio Salado Pkwy, Ste 814, Tempe, AZ 85281		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Communications - Mailings			
<b>Opposes:</b>	200493029 - ELECT RUSSELL PEARCE			
<b>Name:</b>	Lincoln Strategy Group	09/03/2008	\$870.21	\$95,590.13
<b>Address:</b>	80 E Rio Salado Pkwy, Ste 814, Tempe, AZ 85281		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Communications - Mailings			
<b>Opposes:</b>	200493029 - ELECT RUSSELL PEARCE			
<b>Name:</b>	Lincoln Strategy Group	09/05/2008	\$34,381.30	\$95,590.13
<b>Address:</b>	80 E Rio Salado Pkwy, Ste 814, Tempe, AZ 85281		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Communications - Mailings			
<b>Opposes:</b>	200493029 - ELECT RUSSELL PEARCE			

Total of Independent Expenditures	\$87,497.13	
Total of Refunds, Rebates, and Credits Received	\$0.00	
Net Total of Independent Expenditures	\$87,497.13	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>New Debt</b>	08/28/2008	\$15,787.69
Lincoln Strategy Group		
Original Amount of Debt: \$15,787.69		
Original Transaction Date: 08/28/2008		
<b>Debt Balance at End of Reporting Period</b>		\$15,787.69
<b>New Debt</b>	08/29/2008	\$1,750.04
Lincoln Strategy Group		
Original Amount of Debt: \$1,750.04		
Original Transaction Date: 08/29/2008		
<b>Debt Balance at End of Reporting Period</b>		\$1,750.04
<b>New Debt</b>	09/02/2008	\$1,188.48
Lincoln Strategy Group		
Original Amount of Debt: \$1,188.48		
Original Transaction Date: 09/02/2008		
<b>Debt Balance at End of Reporting Period</b>		\$1,188.48
<b>New Debt</b>	09/02/2008	\$613.48
Lincoln Strategy Group		
Original Amount of Debt: \$613.48		
Original Transaction Date: 09/02/2008		
<b>Debt Balance at End of Reporting Period</b>		\$613.48
<b>New Debt</b>	09/03/2008	\$870.21
Lincoln Strategy Group		
Original Amount of Debt: \$870.21		
Original Transaction Date: 09/03/2008		
<b>Debt Balance at End of Reporting Period</b>		\$870.21
<b>New Debt</b>	09/05/2008	\$34,381.30
Lincoln Strategy Group		
Original Amount of Debt: \$34,381.30		
Original Transaction Date: 09/05/2008		
<b>Debt Balance at End of Reporting Period</b>		\$34,381.30
Total of Outstanding Debt Before Adjustments		\$54,591.20
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$54,591.20

